G. R. S. IX-5]

Previous references.

File No. 204-10

1918.

(pp

Serial Nos. 166

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. Six

Part B for aug 19.

SUBJECT.

Purchase of chairs for the Durbar Hall in the new Palace at Nuwara

---

R 19 20 / Accepts Govt
" Govt Secy to H.E.
" Secy to Govt P.W.D.
No G 3148 - 5000 8/2
Authorises Accepts to admit in audit the expenditure reported in Sls 102 in excess of the grant for "24 Civil Works" in the Budget for 1918-19.

G. R. S. III—1] 1918?

GENERAL AND REVENUE SECRETARIAT.

(P.P.)

NOTES.

File No. 204-18

FILE HEADING.

Purchase of chairs for the Durbar Hall in the new Palaces at Bangalore.

From

No. Dated Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

To 36
16-4-19

REPLY.

(*To be written on this margin.*)

WD 243—GPB—2,000—2-8-18

Office of the Dewan of Mysore.

NOTE.

Dated 15th April *1919*.

Demi-official letter No. 1749, dated the 14th instant, from the Palace Office, forwarding for adjustment 3 bills aggregating Rs. 9639-2-4 on account of the purchase of chairs for use on the European Durbar Day.

Forwarded, with compliments, to the Chief Secretary to Government for favour of necessary action.

By order,

Private Secretary to the Dewan.

DIARY NO. 18598

08 PP 209-18 1

PP 204-18 Early

D.M. 17/4

To Govt Commercial concerned D.M.

M. D. Branch 17.4.19.

CHIEF SECRETARY'S OFFICE MINOR Depts. 17 APR 1919

1898 L3

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

1898

4/ This paper should be dealt with in the Palace & Political Section of Minister Please see also Chief Secy's marking.

To
Mr Hebli Kar
with Compliments

Dec 1919

H.S.R.
THE SECRETARIAT
POLITICAL BRANCH.
21 APR. 1919

5/ Submitted.
If it is decided that this is a proper charge on General Revenues the expenditure will have to be met from the grants provided for the "Entertainment of Indian Guests" viz Rs 32,000/-, or "European Guests" viz Rs 30,000/-

6/ 22/4 The Comptroller will have to be consulted regarding any unspent money available out of these heads.

VS

N.B.—Should routine notes be written on small slips, the notes must be copied or slips pasted on this form.

G. R. S. III-2.

General and Revenue Secretariat.

PP File No. 2024 of 1918.

Serial No.

6)
May the Comptroller be asked u.o. if the expenditure can be met from the sources pointed out in the preceding para

SMM
22.4.19
Chief Secy)

7) To be asked to suggest source of expenditure. The charge has in the rules to be debited to general admn.

CDS
28/4/19.
SMM

8)
The expenditure is admissible to Palace Public Works. The Chief Engineer might be asked to meet the charge out of their grants. Against allotment of 1,71,000, the revised shows that the expenditure during the current year will be 1,03,000, with a saving of 68,000.

Vide page 73 of Municipality Dept. 19/9/20
262/1915
Secy)

18
1/5/19

9) m 1/5
Chief Engr)

18
1/5/19

10) Subd for orders as to whether the Chief Engr may be consulted as to the source pointed out.

1/5/19

CHIEF SECRETARIAT
POLITICAL BRANCH.
16 MAY 1919

NOTE—Contn. sheet.

F. R. S. III-2.

General and Revenue Secretariat.

P/P File No. 204 of 191 8.

Serial No.

11) As the Fl Secy says that the amount is debitable to & available in the "Palace Public works" allotment put up a draft sanctioning.

GMH
16-5-19

12) Draft put up.

Y. 17/5 13) GMH 17-5-19

Chief Secy)

14) 2nd member } & Dewan }

7148-105
20-5-19

DEWAN'S OFFICE.
Recd. on MAY 22 1919
Reg. No. 7357

15) draft approved

Rel
21-5-19
GMH

16) 23/5

17) Issue

CSS
28/5/19

2491 16

G. R. S. III-2]

General and Revenue Secretariat.

PP File No. 204 of 191 8

Serial No.

2

To

The Comptroller
" Asstt Secy to H.H.
" Secy to Govt P.W.D.
No. Q 2b 991-3 S 3.

Accords sanction to the Expenditure refd to in the foregoing Finl.

From

The Controller
No. W.A.D.-II-1632-47-16961/19
Recd 12/6

Requesting to intimate how the figure 171000 was arrived at and to what particular head of account or provision in the budget it refers.

Submd with a draft reply.

12/6

Issue
SMH
17-6-19.

CHIEF SECRETARIAT
POLITICAL BRANCH.
31 MAY 1919

G. R. S. III-2]

General and Revenue Secretariat.

PP File No. 204 of 191 &

28095 / 18
21218

Serial No.	
4	So the Comptroller No 28095 dt 8.8.18 with ref to 8 states that Rs 171000 repd to Unspent Allotments Transferred to Balances of Departments" From The Comptroller No WTD II 1706 dt 21-6-19 Stating that the sum of Rs 171000/- repd to in Sl 4 is not available and requesting to intimate the source from which the expenditure should be met 2) Subd with ref to para 8 of his Notes: Fin Secl may perhaps be consulted. Y. 24/6 21) Yes 25/6/19 22) As already pointed out in the 7th note, the charge is debitable to Palace Public works, Unspent q which in the current year should

HIEF SECRETARIAT
II POLITICAL BRANCH
20 JUN 1919

FINANCIAL SECRETARIAT
BANGALORE.
25 JUN 1919
29618

NOTE—Contn. sheet.

G. R. S. III-2.

General and Revenue Secretariat.

PP File No. 204 of 1916.

Serial No.

is 1,71 000 - The revised estimate for the current year shows that as 1,03 000 is expected to be incurred and if the said sum, there will thus be a saving of 68000 under this head -

The closing balance under the scheme is 16000 according to last letter dtd, but 30000 according to the revised estimate, and when the expenditure in question is incurred it will be reduced also by 600 odd -.

2) The charge in the Complimentary Works will of course appear under 24. civil works - As the total sum under this head has been reduced, an addl sum of 639-2-4 must be added to this head and 3.20 allotted for unspent expenditure, with the item with the explanation as in para (1) above -

Please)

18/26/6

26) M 28/6

18/30/6

Chiefs)

25) Please send E-O to Comptr for perusal & remarks.

18/6

CHIEF SECRETARIAT. II POLITICAL BRANCH. JUL 1919

G. R. S. III-2]

21265

General and Revenue Secretariat.

File No. 284-18 of 1918.

Serial No. 1

Memo no. 18
21 JUL 1919

2) Forwarded with Compliments to the Comptroller to work for perusal & favour of remarks

By Order

for Chief Secy to Govt

No. No 10
18.7.19.

2536

Ch Secy's
28 JUL 1919

3) Memo no. 18/R dt 28-7-19.

As the official year has expired, formal reappropriation is unnecessary. The excess over the grant for "24. Civil Works" may be authorized to be admitted in audit.

CHIEF SECRETARIAT
II. POLITICAL BRANCH.
28 JUL 1919

J. Satyanarayana
Dy Comptroller.

4) W. 2617

Subd with a draft order.

Y. VS
30/7 Chief Secy

Bro
30-7-19.

Issue

VSK
4/8 Bro
5-8-19

5 To

The Comptroller to Govt

NOTE—Contn. sheet.

21208

G. R. S. III-2.

General and Revenue Secretariat.

File No. 1904 of 1919

Serial No.

The Hon'ble Secy to H.H.
Secy to Govt P.W. Dept.
No. 9 3148-50 9 8/19
Authorises the Comptroller
to admit in audit the expen-
diture reqd to meet the
excess of the grant for "24.
Civil Works" in the Budget
for 1918-19.

CHIEF SECRETARIAT
POLITICAL BRANCH.
9 AUG 1919

D.O. F. 5981
15.4.19

Do No. 1749
Enc 3.

Rec'd 15/4.

The Palace, Mysore,
11th April 1919.
14.

Dear Mr. Madhava Rao,

Durbar Chairs were purchased from Messrs. Lazarus & Co. Calcutta in December 1917 and October 1918, for use in the Durbar Hall of the New Palace, Mysore. As these chairs are meant for use on European Durbar Day during Dasara, which is a state function, the cost of the same and proportionate packing charges thereof, are debitable to Government. I am therefore directed to forward herewith the marginally noted bills aggregating Rs.9,639-2-4 (Rupees Nine thousand, six hundred and thirty nine, annas two and pies four only) paid to the firm by the Palace, in the first instance, and to request [illegible] kindly arrange with the Dewan's approval, to recou[illegible] to the Palace, at an early date.

1.	Bill No.8461 dated 17-12-1917 from Messrs. Lazarus & Co., Calcutta.	Rs. 2644- 6- 3
2.	" No.127 dated 3-10-1918 from --do-- for only 54 Durbar chairs including proportionate packing charges.	Rs.6,307-3-1
3.	" No.303 dated 25-9-1918 accounts received from the Palace Electrician and Mechanic, for Railway charges etc., incurred for taking delivery of the above furniture.	Rs. 687-9-0
		6994-12-1
	Total.	Rs.9,639- 2-4

Yours sincerely

W. Kumbakelly

N. Madhava Rao, Esq., B.A., B.L.,
Private Secretary to the Dewan of Mysore,
Bangalore.

G.R.S. VI-71]

SUBJECT.....

Diary No. of letter replied to.....

Section PP

File No.

Serial No.

General and Revenue Secretariat

( )

Proceedings of the Government of His Highness the Maharaja of Mysore.

, the *191* .

Date of issue 30/5/19

Signed by.....

Read.— Letter No 1749-52 dtd 14th April 1919 from the Hgs!r Secry to H.H. the Maharaja forwarding the marginally noted three bills amounting to Rs 9639-2-4 on account of the purchase of Durbar Chairs for use in the Durbar Hall of the new Palace, Mysore, on the European Durbar day and

Order Thereon: ~~No.~~

May this be

i Printed? *Here enter the particulars contained in the Register of the Secretary*

ii treated as a standing order?

iii published in the Gazette English part?

iv translated?

v placed at the disposal of the press?

vi published in the Gazette Kannada part?

requesting sanction to
the reimbursement of the
amount of the bills to
the Palace by debit to
Govt Revenues.

Order Nil

Sanctioned, the
expenditure being met
from the grant of
Rs 1,71000/- provided
in the Current years
budget for "Palace
Public Works".

Chief Secy

Z.

List of enclosures.

To

The Comptroller (concerned bills)
The Finance Secy (F.T.A.)
The Secretary (Audit)

MSR
CHIEF SECRETARIAT
II
POLITICAL BRANCH
12 JUN. 1919

DIARY NO.....
18 18 19

Please address all future communication to the Comptroller to the Govt. of H.H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. WAD.II.1632.

GEN. DEPT.
12 JUN 1919

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 10 June 1919.

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Comptroller to the Government of
His Highness the Maharaja of Mysore.

C.S.Balasundaram Iyer, ESQ., B.A.,
Chief *Secretary to the Government of Mysore,*
Bangalore. *Department.*

SIR,

Adverting to Government Order No.G.26991-3/P.P.204-18-2 dated 30th May 1919, sanctioning the recoupment of the amount of 3 bills (Viz., Rs 9639-2-4) to the Palace Department on account of the cost of furniture supplied by Messrs.Lazarus & Co., Calcutta to the Durbar Hall of the New Palace on the last Durbar Day and directing that the charge might be debited to the provision of Rs 1,71,000 in the current year's budget for Palace Public Works, I have the honour to request you to be so good as to state how the figure viz., Rs 1,71,000 was arrived at and to what particular head of account or provision in the budget it refers.

An early reply is solicited.

I have the honor to be,
Sir,
Your most obedient servant,

R. Srinivasaraya
For Comptroller.

WD A 0510—GPB—5,000—10-8-17

C. O. 42-Rec.—17.

.....Department

191

FROM

M. N. KRISHNA RAO, ESQ., B.A.,
Comptroller to the Govt. of
H. H. the Maharaja of Mysore.

To

.....ESQ.,
Secretary to the Govt. of Mysore,
Dept.

Dated

Despatched

Received

No.....

Subject matter.

PP 204 — 8 — 14

15

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

Gr 2609/S
of 18/6/19

To

The Comptroller

Sir,

With ref. to your letter No WHD. 4-1632 dated the 10th June 1919 I am directed to state that Rs 1,71,000 vide G.O. No Gr. 26491-3/PP 204-18-2 M 30-5-19 refers to "Unspent Allotments Transferred to Balances of Depts" (vide page 42 of the Budget).

I have &c

Sd

for Chief Secy

2.

21208

Please address all future communications to the Comptroller to the Govt. of H.H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. WAD.II.1706.

17 8 9 PP 204-18 5

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 21 June 1919.

GEN. & REV. SECTT. 23 JUN 1919

FROM

M. N. KRISHNA RAO, ESQ., B.A.,

Comptroller to the Government of

His Highness the Maharaja of Mysore.

CHIEF SECRETARIAT. II POLITICAL BRANCH. 24 JUN. 1919

73425

To

C.S. Balasundaram Iyer, ESQ., B.A.,

Chief *Secretary to the Government of Mysore,*

Bangalore. *Department.*

SIR,

With reference to your letter No.G.28,095 PP.204-18-4 dated 18t June 19, directing the expenditure of Rs 9639-2-4 on the Durbar Chairs to be met from the allotment of Rs 1,71,000 for "Palace Public Works" under "Unspent Allotments transferred to Balances of Departments" (Page 72 of the budget), I have the honor to inform you that the sum of Rs 1,71,000 is the provision for expenditure on Palace Works already included in the Civil Works Budget under Rs 26,40,000 (Vide page 44 of the budget) and distributed by Divisions, and is not available separately for other works.

2. The amount of Rs 1,71,000 shown under "Palace groups" on page 72 of the Budget is not therefore the unspent allotment transferred to the balances of the Department, the expected closing balance of the group being only Rs 14,000 at the end of 1918-19.

3. The source from which the expenditure in question has to be met may therefore be kindly intimated at an early date as the bills have been long pending unadjusted.

I have the honor to be,
Sir,
Your most obedient servant,

R. Srinivasaraya

For Comptroller.

G.R.S. VI-71]

SUBJECT.....

Diary No. of letter replied to.....

Section

File No.

Serial No.

General and Revenue Secretariat

Proceedings of the Government of His Highness the Maharaja of Mysore.

191

Date of issue 8/8/19

Signed by

Read—

May this be

i Printed ?

treated as a standing order ?

published in the Gazette, English Part ?

translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Order Thereon No.

from the Comptroller requesting in the circumstances explained that a fresh source may be provided out of which meeting the expenditure referred to above.

Order No

The Comptroller is authorised to admit in credit the ~~excess~~ expenditure, in excess of ~~over~~ the grant for "24. Civil Works" in the budget for 1918-19.

Chief Secy

~~For~~ Chief Secy

Copied by

Examined by

To

The Comptroller
The Hugur Secy to H.H.
The Secy to Govt of W.I.D.